

OHIO PUBLIC WORKS COMMISSION

65 East State Street, Suite 312
Columbus, Ohio 43215
(614) 466-0880

APPLICATION FOR FINANCIAL ASSISTANCE

Revised 6/90

CB622

IMPORTANT: Applicant should consult the "Instructions for Completion of Project Application" for assistance in the proper completion of this form.

APPLICANT NAME Springfield Township Trustees
STREET 8375 Winton Road
Springfield Township Building
CITY/ZIP Cincinnati, Ohio 45231

PROJECT NAME Hollyhock Subdivision Rehabilitation
PROJECT TYPE Roadway rehabilitation
TOTAL COST \$1,084,776.00

DISTRICT NUMBER 2
COUNTY HAMILTON

PROJECT LOCATION ZIP CODE 45231

02 SEP 1990 10:12

OFFICE OF THE
COMMISSIONER

DISTRICT FUNDING RECOMMENDATION

To be completed by the District Committee ONLY

RECOMMENDED AMOUNT OF FUNDING: \$ 759,343.00

FUNDING SOURCE (Check Only One):

State Issue 2 District Allocation

<input checked="" type="checkbox"/> Grant	<input type="checkbox"/> State Issue 2 Small Government Fund
<input type="checkbox"/> Loan	<input type="checkbox"/> State Issue 2 Emergency Funds
<input type="checkbox"/> Loan Assistance	<input type="checkbox"/> Local Transportation Improvement Fund

FOR OPWC USE ONLY

OPWC PROJECT NUMBER: _____ OPWC FUNDING AMOUNT: \$ _____

1.0 APPLICANT INFORMATION

1.1 CHIEF EXECUTIVE OFFICER

TITLE Carl F. Abel
STREET Trustee, Board of Twp. Trustees
8375 Winton Road
Springfield Township Building
CITY/ZIP Cincinnati, Ohio 45231
PHONE (513) 522-1410
FAX (513) 729-0818

1.2 CHIEF FINANCIAL OFFICER

TITLE Carl F. Abel
STREET Trustee, Board of Twp. Trustees
8375 Winton Road
Springfield Township Building
CITY/ZIP Cincinnati, Ohio 45231
PHONE (513) 522-1410
FAX (513) 729-0818

1.3 PROJECT MGR

TITLE Steve Mary, P.E.
STREET Deputy Hamilton County Engineer
138 E. Court Street, Room 700
County Administration Building
CITY/ZIP Cincinnati, Ohio 45202
PHONE (513) 632-8529
FAX (513) 723-9748

1.4 PROJECT CONTACT

TITLE Joe Cottrill
STREET Design Technician II
138 E. Court Street, Room 700
County Administration Building
CITY/ZIP Cincinnati, Ohio 45202
PHONE (513) 632-8540
FAX (513) 723-9748

1.5 DISTRICT LIAISON

TITLE Joseph D. Cottrill
STREET District 2 Liaison Officer
138 E. Court Street, Room 700
County Administration Building
CITY/ZIP Cincinnati, Ohio 45202
PHONE (513) 632-8540
FAX (513) 723-9748

2.0 PROJECT INFORMATION

IMPORTANT: If project is multi-jurisdictional in nature, information must be consolidated for completion of this section.

2.1 PROJECT NAME: Hollyhock Subdivision Rehabilitation

2.2 BRIEF PROJECT DESCRIPTION - (Sections A through D):

A. SPECIFIC LOCATION: The project is located in south central Springfield Township. Hollyhock Drive intersects Compton Road approximately 500 feet east of Winton Road. All roads in this project intersect with Hollyhock Drive. See attached vicinity map for more detail.

B. PROJECT COMPONENTS: Project components are as follows:

- 1) Removal of the existing asphalt surface.
- 2) Profile adjustments where necessary.
- 3) Full depth base replacement or repair as necessary.
- 4) Installation of curbs, catch basins, manholes, storm sewers, and necessary water works items.
- 5) Replacement of existing sidewalks as necessary.
- 6) Resurface roadway with asphaltic concrete.
- 7) Sodding and grading as necessary.

C. PHYSICAL DIMENSIONS/CHARACTERISTICS:

Physical dimensions of the streets are as follows:
Hollyhock Drive - From Compton Road south 2829.13 LF
Falmouth Drive - From Christopal Drive south 1037.32 LF
Christopal Drive - From Falmouth Dr. west & east 1519 LF
Reynard Drive - From Hollyhock Dr. west & east 1550 LF

Each of these streets has a problem with drainage, which is deteriorating the roadway (see attached pictures). The base has failed overall, causing potholes and a rough riding surface. The crown of the roadways is non-existent and causes icing in winter months, creating a hazard to the public. The profile needs adjusting in several areas for a more uniform riding surface and better drainage.

D. DESIGN SERVICE CAPACITY:

IMPORTANT: Detail shall be included regarding current service capacity vs. proposed service level. If road or bridge project, include ADT. If water or wastewater project, include current residential rates based on monthly usage of 7756 gallons per household.

Current ADT is as follows:

Hollyhock Drive - 475 ADT	Christopal Drive - 220 ADT
Falmouth Drive - 176 ADT	Reynard Drive - 220 ADT

2.3 REQUIRED SUPPORTING DOCUMENTATION

See all necessary attachments and photographs provided.

3.0 PROJECT FINANCIAL INFORMATION

3.1 PROJECT ESTIMATED COSTS (Round to Nearest Dollar):

a)	Project Engineering Costs:	
	1. Preliminary Engineering	\$ N/A
	2. Final Design	\$ N/A
	3. Construction Supervision	\$ N/A
b)	Acquisition Expenses	
	1. Land	\$ N/A
	2. Right-of-Way	\$ N/A
c)	Construction Costs	\$976,299.00
d)	Equipment Costs	\$ N/A
e)	Other Direct Expenses	\$ N/A
f)	Contingencies	\$ 108,477.00
g)	TOTAL ESTIMATED COSTS	\$1,084,776.00

3.2 PROJECT FINANCIAL RESOURCES (Round to nearest Dollar & %)

	Dollars	%
a)	Local In-Kind Contributions*	\$ N/A
b)	Local Public Revenues	\$325,433.00 30
c)	Local Private Revenues	\$ N/A
d)	Other Public Revenues	
	1. ODOT	\$ N/A
	2. FMHA	\$ N/A
	3. OEPA	\$ N/A
	4. OWDA	\$ N/A
	5. CDBG	\$ N/A
	6. Other _____	\$ N/A
e)	OPWC Funds	
	1. Grant	\$759,343.00 70
	2. Loan	\$ 0.00
	3. Loan Assistance	\$ 0.00
f)	TOTAL FINANCIAL RESOURCES	\$1,084,776.00 100

*If the required local match is to be 100% In-Kind Contributions, list source of funds to be used for retainage purposes.

3.3 AVAILABILITY OF LOCAL FUNDS

Indicate the status of all local share funding sources listed in section 3.2(a) through 3.4(c). In addition, if funds are coming from sources listed in section 3.2(d), the following information must be attached to this application:

- 1) The date the funds are available;
- 2) Verification of funds in the form of an agency approval letter or agency project number.

3.4 PREPAID ITEMS

Definitions:

Cost - Total cost of the Prepaid Item.
Cost Item - Non-construction costs, including preliminary engineering, final design, acquisition expenses (land or R/W)
Prepaid - Cost items (non-construction costs directly related to the project paid prior to receipt of fully executed Project Agreement from OPWC.
Resource Category Source of funds (see section 3.2)
Verification - Invoice(s) and copies of warrant(s) used to for prepaid costs accompanied by Project Manager's Certification (see section 1.4).

IMPORTANT: Verification of all prepaid items shall be attached to this project application.

	<u>COST ITEM</u>	<u>RESOURCE CATEGORY</u>	<u>COST</u>
1)	_____	_____	_____
2)	_____	_____	_____
	TOTAL OF PREPAID ITEMS =		\$ <u>N/A</u>

3.5 REPAIR/REPLACEMENT or NEW/EXPANSION

This sections need only be completed if the Project is funded by SI2 funds.

TOTAL PORTION OF PROJECT REPAIR/REPLACEMENT	<u>\$1,084,776.00</u>	<u>100%</u>
State Issue 2 Funds for Repair/Replacement	<u>\$759,343.00</u>	<u>70%</u>
(Not to exceed 90%)		

TOTAL PORTION FOR PROJECT NEW/EXPANSION	<u>\$ 0.00</u>	<u>0%</u>
State Issue 2 Funds for New/Expansion	<u>\$ 0.00</u>	<u>0%</u>
(Not to exceed 50%)		

4.0 PROJECT SCHEDULE

	ESTIMATED START DATE	ESTIMATED COMPLETE DATE
4.1 ENGR. DESIGN	<u>03/01/92</u>	<u>09/30/92</u>
4.2 BID PROCESS	<u>04/30/93</u>	<u>05/30/93</u>
4.3 CONSTRUCTION	<u>06/15/93</u>	<u>12/31/93</u>

5.0 APPLICANT CERTIFICATION

The Applicant Certifies That:

As the official representative of the Applicant, the undersigned certifies that: (1) he/she is legally empowered to represent the applicant in both requesting and accepting financial assistance as provided under Chapter 164 of the Ohio Revised Code and 164-1 of the Ohio Administrative Code; (2) that to the best of his/her knowledge and belief, all representations that are a part of this application are true and correct; (3) that all official documents and commitments of the applicant that are a part of this application have been duly authorized by the governing body of the Applicant; (4) and, should the requested financial assistance be provided, that in the execution of this project, the Applicant will comply with all assurances required by Ohio law, including those involving minority business utilization, Buy Ohio, and prevailing wages.

IMPORTANT: Applicant certifies that physical construction on the project as defined in this application has not begun, and will not begin, until a Project Agreement on this project has been issued by the Ohio Public Works Commission. Action to the contrary is evidence that OPWC funds are not necessary to complete this project.

IMPORTANT: Unneeded OPWC funds will be returned to the funding source from which the project was financed.

Carl F. Abel, Trustee, Board of Township Trustees
Certifying Representative (Type Name and Title)

X Carl F. Abel TRUSTEE
Signature/Date Signed

Applicant shall check each of the statements below, confirming that all required information is included in this application.

____ A five-year Capital Improvements Report as required in 164-1-31 of the Ohio Administrative Code and a two-year Maintenance of Local Effort Report as required in 164-1-12 of the Ohio Administrative Code.

X A registered professional engineer's estimate of useful life as required in 164-1-13 of the Ohio Administrative Code. Estimate shall contain engineer's original seal and signature.

X A registered professional engineer's estimate of cost as required in 164-1-14 and 164-1-16 of the Ohio Administrative Code. Estimate shall contain engineer's original seal and signature.

X A certified copy of the legislation by the governing body of the applicant authorizing a designated official to submit this application and to execute contracts.

Yes ____ A copy of the cooperation agreement(s) (for projects involving more than one subdivision or district).
N/A X

Yes ____ Copies of all invoices and warrants for those items identified as "prepaid" in section 4.4 of this
N/A X application.

SPRINGFIELD TOWNSHIP

HAMILTON COUNTY, OHIO

8375 WINTON ROAD, CINCINNATI, OHIO 45231

Trustees

Carl F. Abel, Jr.

Frank Weikel

John Waksmundski

Clerk

Mrs. Judith A. Keller

Administrator

Mrs. Jo Ann Moore

Phones: 522-1410 – Service
729-1300 – Police
521-4760 – Zoning
522-1410 – Recreation
FAX (513) 729-0818

Police Chief

Paul M. Huffman

Recreation

Melanie McNulty

Service

Ervin F. Kattelman

Zoning Inspector

Thomas R. Graham

September 1, 1992

STATUS OF FUNDS REPORT

Project: Holly Hock Subdivision Rehabilitation

This is to certify that the sum of \$325,433.00 is available as the local matching funds in connection with Springfield Townships' application for State Issue 2/LTIP Funds for the above mentioned project.

The source of the local match will be Springfield Township Funds. Local matching funds will be encumbered and certified upon completion of the Project Agreement with the Ohio Public Works Commission.

SPRINGFIELD TOWNSHIP

Chief Executive Officer: X

CARL F. ABEL

TRUSTEE, BOARD OF TOWNSHIP TRUSTEES

Chief Financial Officer: X

CARL F. ABEL

TRUSTEE, BOARD OF TOWNSHIP TRUSTEES

County of Hamilton

WILLIAM W. BRAYSHAW, P.E.-P.S. COUNTY ENGINEER

700 COUNTY ADMINISTRATION BUILDING
138 EAST COURT STREET
CINCINNATI, OHIO 45202-1258
PHONE (513) 632-8523 FAX (513) 723-9748

CONSTRUCTION COSTS:

The opinion of Project Construction Costs is based on current unit price experience and is subject to adjustment upon completion of detailed plans and receipt of an acceptable proposal by a qualified contractor.

STATEMENT OF USEFUL LIFE:

As required by Chapter 164-1-13 of the Ohio Administrative Code, I hereby certify that the Holly Hock Subdivision Rehabilitation will have a useful life of at least 15 years.



WILLIAM W. BRAYSHAW, P.E., P.S.
HAMILTON COUNTY ENGINEER

PROJECT : HOLLYHOCK SUBDIVISION REHABILITATION
 NG. EST.: \$1,084,776.00

ITEM NO.	DESCRIPTION	UNIT	QUANT	ENGINEER'S ESTIMATE	
				UNIT	TOTAL
201	CLEARING AND GRUBBING	LS	1	2000.00	2000.00
202	CONCRETE DRIVE REMOVED	SY	267	5.00	1335.00
202	WALK REMOVED	SF	571	5.00	2855.00
202	WEARING COURSE REMOVED	SY	1475	2.00	2950.00
202	PIPE REMOVED	LF	766	5.00	3830.00
202	CATCH BASIN REMOVED	EA	13	250.00	3250.00
203	EXCAVATION	CY	5080	10.00	50800.00
203	EMBANKMENT	CY	3008	10.00	30080.00
203	SUBGRADE COMPACTION	SY	14902	1.00	14902.00
301	BITUMINOUS AGGREGATE BASE, AC-20	CY	2246	55.00	123530.00
403	ASPHALT CONCRETE, AC-20	CY	539	55.00	29645.00
404	ASPHALT CONCRETE, AC-20	CY	688	55.00	37840.00
452	7" PLAIN CONCRETE PAVEMENT	SY	267	35.00	9345.00
601	ROCK CHANNEL PROT., TYPE B, W/O FILT.	CY	5	45.00	225.00
602	CONCRETE MASONRY	CY	0.5	100.00	50.00
603	12" CONDUIT, TYPE B, 706.02	LF	2209	32.00	70688.00
603	18" CONDUIT, TYPE B, 706.02	LF	174	40.00	6960.00
604	CATCH BASIN, TYPE 2-2B	EA	6	750.00	4500.00
604	CATCH BASIN, TYPE 3	EA	18	1200.00	21600.00
604	CATCH BASIN, TYPE 3A	EA	8	1200.00	9600.00
604	CATCH BASIN, TYPE 3M MODIFIED	EA	9	1500.00	13500.00
604	CONVERT CATCH BASIN TO MANHOLE	EA	1	500.00	500.00
604	MANHOLE, TYPE 3	EA	6	2000.00	12000.00
604	SANITARY MANHOLE ADJUSTED TO GRADE	EA	11	150.00	1650.00
604	SANITARY MANHOLE RECONSTRUCT TO GRADE	EA	11	750.00	8250.00
608	5" CONCRETE WALK	SF	580	5.00	2900.00
609	COMBINATION CURB AND GUTTER	LF	9979	12.00	119748.00
614	MAINTAINING TRAFFIC	LS	1	10000.00	10000.00
619	FIELD OFFICE	LS	1	1500.00	1500.00
623	CONSTRUCTION LAYOUT STAKES	LS	1	5000.00	5000.00
660	SODDING	SY	17535	1.50	26302.50
CINCINNATI WATER WORKS ITEMS					
604	ADJUST WATER VALVE CHAMBER TO GRADE	EA	12	200.00	2400.00
1114	REMOVE AND RESET FIRE HYDRANT	EA	11	200.00	2200.00
SPL	ADDITIONAL WATER WORKS ITEMS	LS	1	65000.00	65000.00
SPL	CONTINGENCY	LS	1	75000.00	75000.00

					\$771,935.50
SPL	ADD. FOOTAGE ON REYNARD & CRISTOPOL	LS	1	312840.50	\$312,840.50

TOTAL					\$1,084,776.00



SUPPORTING INFORMATION

TEMPORARY JOBS:

This project will result in temporary employment due to construction work. Approximately ten (10) to fifteen (15) short-term construction jobs will be created as a result of this project.

FULL-TIME JOBS:

We are not able to foresee any new, full-time employment as a result of this project.

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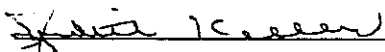
AUTHORIZING LEGISLATION

RESOLUTION NO. 77-1992 APPOINTING CHIEF EXECUTIVE OFFICER

WHEREAS, this Board has announced its decision to apply for Infrastructure Funds, NOW THEREFORE

BE IT RESOLVED, that Carl F. Abel be authorized to submit the proper application and to execute contracts.

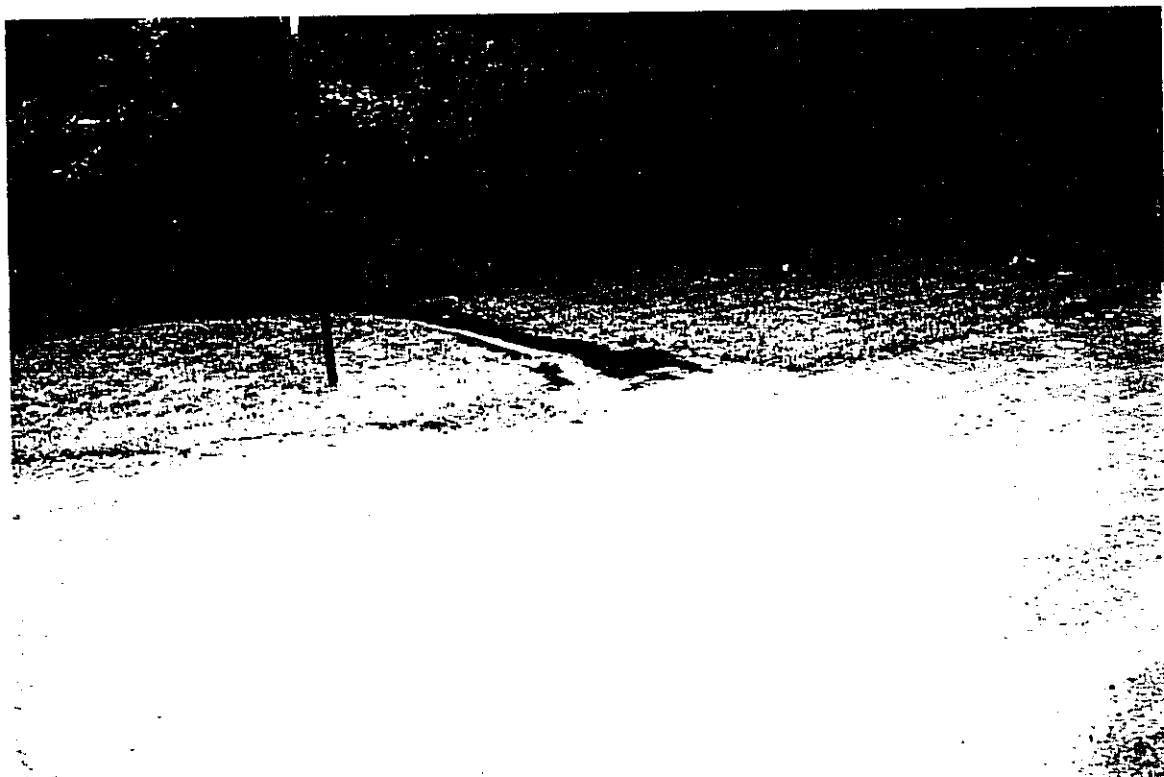
I, Judith Keller, hereby certify that the above is a true and correct copy of Resolution No. 77-1992 adopted by the Board of Trustees of Springfield Township, Hamilton County, Ohio, at their public meeting conducted September 8, 1992.

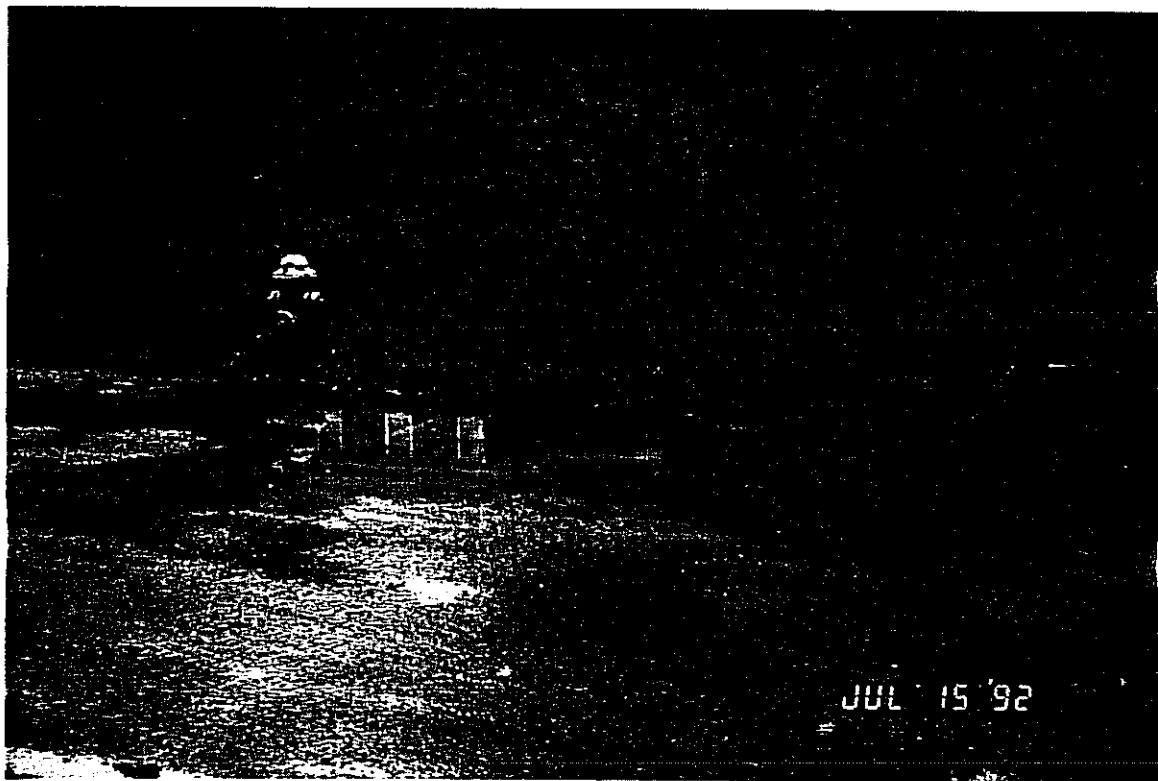

Judith Keller, Clerk











THOMAS E. FERGUSON

Auditor of State

FINANCIAL REPORT OF TOWNSHIPS

For Fiscal Year Ending December 31, 19 91



SPRINGFIELD

Township, County of HAMILTON

"This is an unaudited Financial Report"

SUMMARY OF CASH BALANCES, RECEIPTS AND EXPENDITURES

Line No.	SOURCE DESCRIPTION	GOVERNMENTAL FUNDS	TOTAL EXPENDABLE TRUST AND AGENCY FUNDS		NON-EXPENDABLE TRUST FUNDS	TOTALS & FUND BALANCE
		REVENUE	RECEIPTS		OPERATING RECEIPTS	
01	RECEIPTS:					3,535,241.24
02	Taxes	3,535,241.24				
03	Charges for Services					10,512.00
04	Licenses, Permits and Fees	10,512.00				53,248.75
05	Fines and Forfeitures	53,248.75				1,240,617.92
06	Intergovernmental Receipts	1,240,617.92				1,899.48
07	Special Assessments	1,899.48				274,135.47
08	Interest	274,135.47		04		
09	Gifts			05		165,024.26
10	All Other Revenue	162,316.81	2,707.45	06		5,280,679.12
		5,277,971.67	2,707.45	08		
11	TOTAL RECEIPTS				OPERATING	
	DISBURSEMENTS	EXPENDITURE	DISBURSEMENTS		DISBURSEMENTS	903,769.73
12	General Government	903,769.73				2,747,963.75
13	Public Safety	2,747,963.75				478,180.70
14	Public Works	478,180.70				26,694.18
15	Health	26,694.18				2,588.54
16	Human Services		2,588.54			49,002.12
17	Conservation-Recreation	49,002.12				45,038.32
18	Miscellaneous	45,038.32				602,971.83
19	Capital Outlay	602,971.83		13		
20	Debt Service					
21	Bond Principal Payment					
22	Note Principal Payment					
23	Interest and Fiscal Charges			10		
24	Personal Services			11		

ADDITIONAL SUPPORT INFORMATION

For Fiscal Year 1994 (July 1, 1993 through June 30, 1994), jurisdictions shall provide the following support information to help determine which projects will be funded. Information on this form must be accurate, and where called for, based on sound engineering principles. Documentation to substantiate the individual items may be required by the Support Staff if information does not appear to be accurate.

- 1) What is the condition of the existing infrastructure to be replaced, repaired, or expanded? For bridges, submit a copy of the current State form BR-86.

Closed _____ Poor X
Fair _____ Good _____

Give a brief statement of the nature of the deficiency of the present facility such as: inadequate load capacity (bridge); surface type and width; number of lanes; structural condition; substandard design elements such as berm width, grades, curves, sight distances, drainage structures, or inadequate service capacity. If known, give the approximate age of the infrastructure to be replaced, repaired, or expanded.

The road base has failed overall causing potholes and a very rough riding surface for traffic. Drainage problems further deteriorate the surface and base. Icing in the Winter is a problem in areas due to the drainage problems also. Radius returns are not adequate for the traffic.

- 2) If State Issue 2 funds are awarded, how soon (in weeks or months) after receiving the Project Agreement from OPWC (tentatively set for July 1, 1993) would the project be under contract? The Support Staff will be reviewing status reports of previous projects to help judge the accuracy of a particular jurisdiction's anticipated project schedule.

 6 weeks/months (Circle one)

Are preliminary plans or engineering completed? Yes No
Are detailed construction plans completed? Yes No
Are all right-of-way and easements acquired? Yes No N/A
Are all utility coordinations completed? Yes No N/A

Give an estimate of time, in weeks or months, to complete any item above not yet completed.

 2 months - Plans
 6 months - Right-of-Way
 2 months - Utilities

- 3) How will the proposed project impact the general health, safety and welfare of the service area? (Typical examples may include the effects of the completed project on accident rates, emergency response time, fire protection, health hazards, user benefits, and commerce.) Please be specific and provide documentation if necessary to substantiate the data.

Traffic will flow much better due to a smooth surface without the potholes to drive around. Emergency response time should improve. Icing caused by poor drainage will not be as big of a problem as it currently is. Improved radius returns will allow safer turning, especially in the evening hours. Profile adjustments will allow for improved drainage and safer operation of motor vehicles.

- 4) What type of funds are to be utilized for the local share for this project?

Federal	_____	ODOT	_____	Local	<u>X</u>
MRF	_____	OWDA	_____	CD	_____
Other	_____				

Note: If MRF funds are being used for the local share, the MRF application must have been filed by August 1, 1992 for this project with the Hamilton County Engineer's Office.

The minimum amount of matching funds for grant projects (local share) must be at least 10% of the TOTAL CONSTRUCTION COST. What percentage of matching funds are being committed to this project?

30 %

- 5) Has any formal action by a federal, state, or local government agency resulted in a complete or partial ban of the use or expansion of use for the involved infrastructure? (Typical examples include weight limits, truck restrictions, and moratoriums or limitations on issuance of building permits.) A copy of the legislation must be submitted with the application. THE BAN MUST HAVE AN ENGINEERING JUSTIFICATION TO BE VALID.

Complete Ban	_____	Partial Ban	_____	No Ban	<u>X</u>
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Will the ban be removed after the project is completed?

Yes	_____	No	_____
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- 6) What is the total number of existing users that will benefit as a result of the proposed project?

1309 Daily Users

For roads and bridges, multiply current documented Average Daily Traffic by 1.20. For public transit, submit documentation substantiating the count. Where the facility currently has any restrictions or is partially closed, use documented traffic counts prior to the restriction. For storm sewers, sanitary sewers, water lines, and other related facilities, multiply the number of households in the service area by 4.

- 7) Has the jurisdiction developed a Five Year Capital Improvement Plan as required in O.R.C., chapter 164? (This must be included with the application to be considered for funding.)

Yes X No

- 8) Give a brief statement concerning the regional significance of the infrastructure to be replaced, repaired, or expanded.

Hollyhock Subdivision serves over 1000 residents of Springfield Township. Many motorists use some of the streets as a by-pass to avoid the intersection of Winton and Compton Roads during peak traffic hours. While the subdivision is not on a major highway, the streets serve a greater number of users than only those who live in the subdivision.

STATE ISSUE 2 PROGRAM - ROUND 6

LTIP PROGRAM - ROUND 5

FISCAL YEAR 1994 PROJECT SELECTION CRITERIA - JULY 1, 1993 TO JUNE 30, 1994

ADOPTED BY THE DISTRICT 2 INTEGRATING COMMITTEE JULY 17, 1992

AMENDED BY THE DISTRICT 2 INTEGRATING COMMITTEE SEPTEMBER 18, 1992

JURISDICTION/AGENCY: SPRINGFIELD TWP.

NAME OF PROJECT: HOLLY HOCK SUBDIV. RECON.

TOTAL POINTS FOR THIS PROJECT: 46

NO. POINTS

- 10 1) If Issue 2/LTIP Funds are granted, when would the construction contract be awarded? (The Support Staff will assign points based on engineering experience.)
- 10 Points - Will be under contract by end of 1993
 - 5 Points - Will be under contract by March 30, 1994
 - 0 Points - Will not be under contract by March 30, 1994
- 12 2) What is the condition of the infrastructure to be replaced or repaired? For bridges, base condition on latest general appraisal and condition rating.
- 20 Points - Poor Condition
 - 16 Points -
 - 12 Points - Fair to Poor Condition
 - 8 Points -
 - 4 Points - Fair Condition

NOTE: If the infrastructure is in "good" or better condition it will NOT be considered for Issue 2/LTIP funding, unless it is a betterment project that will improve serviceability.

2 3) If the project is built, what will be its effect on the facility's serviceability?

- 10 Points - Significant effect (e.g., widen to and add lanes along entire project)
- 8 Points - Moderate to significant effect
- 6 Points - Moderate effect (e.g., widen exist. lanes)
- 4 Points - Moderate to little effect
- 2 Points - Little or no effect (e.g., street or bridge deck rehabilitation)

10 4) How important is the project to HEALTH, SAFETY, AND WELFARE of the public and the citizens of the District and/or service area?

- 10 Points - Highly significant importance, with substantial impact on all 3 factors
- 8 Points - Considerably significant importance, with substantial impact on 2 factors OR noticeable impact on all 3 factors
- 6 Points - Moderate importance, with substantial impact on 1 factor or noticeable impact on 2 factors
- 4 Points - Minimal importance, with noticeable impact on 1 factor
- 2 Points - No measurable impact

 5) What is the overall economic health of the jurisdiction?

- 10 Points - Poor
- 8 Points -
- 6 Points - Fair
- 4 Points -
- 2 Points - Excellent

3 6) What matching funds are being committed to the project, expressed as a percentage of the TOTAL CONSTRUCTION COST? Loan and Credit Enhancement projects automatically receive 5 points, and no match is required. All grant funded projects require a minimum of 10% matching funds.

- 5 Points - 50% or more
- 4 Points - 40% to 49.99%
- 3 Points - 30% to 39.99%
- 2 Points - 20% to 29.99%
- 1 Point - 10% to 19.99%

0

- 7) Has any formal action by a federal, state, or local government agency resulted in a partial or complete ban of the usage or expansion of the usage for the involved infrastructure? POINTS MAY ONLY BE AWARDED IF THE END RESULT OF THE PROJECT WILL CAUSE THE BAN TO BE LIFTED.

5 Points - Complete or significant ban
3 Points - Partial or moderate ban
0 Points - No ban of any kind

1

- 8) What is the total number of existing daily users that will benefit as a result of the proposed project? Appropriate criteria include current traffic counts, households served, when converted to a measurement of persons. Public transit users are permitted to be counted for roads and bridges, but only when certifiable ridership figures are provided.

5 Points - 10,000 or more
4 Points - 7,500 to 9,999
3 Points - 5,000 to 7,499
2 Points - 2,500 to 4,999
1 Point - 2,499 and under

1

- 9) Does the infrastructure have REGIONAL impact? Consider origins and destinations of traffic, functional classification, size of service area, number of jurisdictions served, etc.

5 Points - Major impact (e.g., major multi-jurisdictional route, primary feed route to an Interstate, Federal - Aid Primary routes)
4 Points -
3 Points - Moderate impact (e.g., principal thoroughfares, Federal - Aid Urban routes)
2 Points -
1 Point - Minimal or no impact (e.g., cul-de-sacs, subdivision streets)

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- 10) Has the jurisdiction enacted the optional \$5 license plate fee, an infrastructure levy, a user fee, or a dedicated tax for infrastructure?

2 Points - Two of the above
1 Point - One of the above
0 Points - None of the above

**ADDENDUM TO THE RATING SYSTEM
DEFINITIONS**

CRITERION 2 - CONDITION

Poor - Condition is dangerous, unsafe or unusable

Fair to Poor - Condition is inadequate or substandard

Fair - Condition is average, not good or poor

CRITERION 5 - ECONOMIC HEALTH

The following factors are used to determine economic health:

- 1) Median per capita income
- 2) Per capita assessed valuation of the total community real estate and personal property
- 3) Poverty indicators
- 4) Effective tax rates
- 5) Total corporate debt as a percentage of assessed valuation
- 6) Municipal revenues and expenditures per capita

CRITERION 9 - REGIONAL IMPACT

- | | |
|-------------------|--|
| Major impact - | Primary water or sewer main serving an entire system |
| Moderate impact - | Waterline or storm sewer serving only part of a system |
| Minimal impact - | Individual waterline or storm sewer not part of a system |